

1 BILL NO. S-85-03-05

2 SPECIAL ORDINANCE NO. S- 3485

3 AN ORDINANCE approving Civil City
4 Purchase Order #A-39094, by the
5 City of Fort Wayne, by and through
6 its Department of Purchasing and
Flex-O-Lite Division, LGI, Inc.,
for the Traffic Engineering De-
partment.

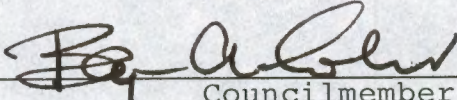
7 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
8 THE CITY OF FORT WAYNE, INDIANA:

9 SECTION 1. That Civil City Purchase Order #A-39094, be-
10 tween the City of Fort Wayne, by and through the Civil City Pur-
11 chasing Agent, and the Department of Purchasing and Flex-O-Lite
12 Division, LGI, Inc., for the Traffic Engineering Department, re-
13 spectfully for:

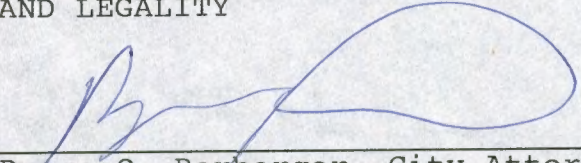
14 the awarding of a bid with respect
15 to the purchase of glass sphere road
16 beads for the Traffic Engineering De-
partment per specifications in Re-
ference No. 1180;

17 involving a total cost of Seven Thousand Four Hundred Thirty-One
18 and 90/100 Dollars (\$7,431.90), all as more particularly set forth
19 in said Purchase Order, which is on file in the Office of the
20 Department of Purchasing, and is by reference incorporated herein,
21 made a part hereof, and is hereby in all things ratified, con-
22 firmed and approved.

23 SECTION 2. That this Ordinance shall be in full force
24 and effect from and after its passage and any and all necessary
25 approval by the Mayor.

26
27 
Councilmember

28 APPROVED AS TO FORM
29 AND LEGALITY

30
31 
32 Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Eisbart, seconded by Bradbury, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ .M., E.S.

DATE: 3-12-85 Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Eisbart, seconded by Talarico, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GIAQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HENRY</u>	<u>✓</u>	_____	_____	_____	_____
<u>REDD</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 3-26-85 Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)

(SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. 34-85
on the 26th day of March, 1985,

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Mark E. Giaquinta
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of March, 1985, at the hour of 11:30 o'clock A.M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 28th day of March, 1985, at the hour of 11:30 o'clock A.M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR., MAYOR

Tabulation of Bid 1180

Closing Date Feb. 19, 1985

Glass Spheres

PRICE
Per Pound

Cataphote Corp.

.24422

Flex-O-Lite

.21234

Timron of Indiana

.285

Northeastern Safety Eq.

.24

DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802
INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Advise your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn of CAROL OFFERLE DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department TRAFFIC ENGINEERING DEPARTMENT
or Division

Address 1730 S. LAFAYETTE STREET, FT. WAYNE, IN

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids FEBRUARY 19, 1985 at 10:30 am

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 4444. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 15 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		1985 REQUIREMENTS FOR GLASS SPHERES OR "ROAD BEADS" FOR THE TRAFFIC ENGINEERING DEPARTMENT OF THE CITY OF FORT WAYNE, INDIANA: CITY OF NEW HAVEN, INDIANA: AND ALLEN COUNTY HIGHWAY DEPARTMENT, AS PER THE ATTACHED SPECIFICATIONS		
AFFIRMATIVE ACTION: ON FILE <u> </u> ATTACHED <u> </u>				

1 Bond required ☐ NO ☒ YES XXX 5% Performance Bond ☐ NO ☒ YES
See Instruction Item No. 15 on reverse side hereof.
 0% cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applied and at the prices specified on each item.

Delivery of any or all of the items or completion of services indicated shall be made within 30 days from receipt of order.

IMPORTANT

As delivery may be a limiting factor in the award of an order, it is important that bidders furnish the information requested above.

See Item 1

NORTHEASTERN SAFETY PRODUCTS, INC.
405 Railroad Avenue
P.O. Box 444
East Rutherford NJ 07073

Northeastern Safety Products, Inc.

Signature of Company President
405 Railroad Ave
East Rutherford NJ 07073

Specifications for Glas Spheres - Type "B" (cont'd.)

For furnishing during the period of the contract and at prices indicated, the requirements of the commodities listed herein which may be required by the Traffic Engineering Department of the City and/or the County of Allen from time to time. It is understood that the quantities are approximate only and no way shall govern the amount required during the period of the contract.

DELIVERY AND CONTRACT PERIOD:

The commodity shall be delivered to the City as needed and ordered beginning on the date of the contract award and ending December 31, 1985. Each release for delivery shall be evidenced by a regular purchase order issued by or on behalf of the using department. Delivery of all items stated upon the purchase order shall be guaranteed to be completed within the thirty (30) days after date of purchase order.

PRICE - INVOICING:

The bidders' prices shall include all delivery charges and be submitted in the bidders proposal section included herein. Invoices must be submitted to the using department together with the City's standard claim form for that department.

BIDDERS PROPOSAL SECTIONTYPE "B" GLASS SPHERED (ROAD BEADS)

<u>ESTIMATED QUANTITY</u>	<u>PRICE PER LB. F.O.B. FT. WAYNE</u>	<u>TOTAL</u>
81,300 lbs. (total)	<u>\$.24</u>	<u>\$19,512.00</u>
45,000 lbs. of this item is for Allen County Highway Dept. purchase and use.		
1,300 lbs. of this item is for City of New Haven, Indiana, purchase and use.		
35,000 lbs. of this item is for the City of Fort Wayne, Indiana, purchase and use.		

DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802
INVITATION

Page 1 of 21

Ref. No. 1180

Date 1/25/85

Date wanted 2/19/85

Fund
Appropriation No.

*Mail all replies and
correspondence, etc. to Attn of CAROL OFFERLE DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department
or Division TRAFFIC ENGINEERING DEPARTMENT

Address 1730 S. LAFAYETTE STREET, FT. WAYNE, IN

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing
Time of Bids FEBRUARY 19, 1985 at 10:30 am

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX THE CITY'S INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER IS NO. 4492. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 13 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		1985 REQUIREMENTS FOR GLASS SPHERES OR "ROAD BEADS" FOR THE TRAFFIC ENGINEERING DEPARTMENT OF THE CITY OF FORT WAYNE, INDIANA: CITY OF NEW HAVEN, INDIANA: AND ALLEN COUNTY HIGHWAY DEPARTMENT, AS PER THE ATTACHED SPECIFICATIONS		
AFFIRMATIVE ACTION: ON FILE ATTACHED XX				

1 Bond required ☐ NO ☒ YES XXX 5% Performance Bond ☐ NO ☐ YES
See Instructions Item No. 13 on reverse side hereof.
% cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable
time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the
price opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders
furnish the information requested above.

Cataphote Div. Ferro Corp.

Barry D. Pride,
Sales Manager

P.O. Box 2369

Jackson, Ms. 39225-2369 2/6/85

Specifications for Glas Spheres - Type "B" (cont'd.)

For furnishing during the period of the contract and at prices indicated, the requirements of the commodities listed herein which may be required by the Traffic Engineering Department of the City and/or the County of Allen from time to time. It is understood that the quantities are approximate only and no way shall govern the amount required during the period of the contract.

DELIVERY AND CONTRACT PERIOD:

The commodity shall be delivered to the City as needed and ordered beginning on the date of the contract award and ending December 31, 1985. Each release for delivery shall be evidenced by a regular purchase order issued by or on behalf of the using department. Delivery of all items stated upon the purchase order shall be guaranteed to be completed within the thirty (30) days after date of purchase order.

PRICE - INVOICING:

The bidders' prices shall include all delivery charges and be submitted in the bidders proposal section included herein. Invoices must be submitted to the using department together with the City's standard claim form for that department.

BIDDERS PROPOSAL SECTIONTYPE "B" GLASS SPHERED (ROAD BEADS)

<u>ESTIMATED QUANTITY</u>	<u>PRICE PER LB.</u> <u>F.O.B. FT. WAYNE</u>	<u>TOTAL</u>
81,300 lbs. (total)	<u>\$.24422/lb</u>	\$19,855.08
45,000 lbs. of this item is for Allen County Highway Dept. purchase and use.		
1,300 lbs. of this item is for City of New Haven, Indiana, purchase and use.		
35,000 lbs. of this item is for the City of Fort Wayne, Indiana, purchase and use.		

DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802
INVITATION

Page 1 of 21

Ref. No. 1180

Date 1/25/85

Date wanted 2/19/85

Fund
Appropriation No.

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Advise your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn of CAROL OFFERLE DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department
or Division TRAFFIC ENGINEERING DEPARTMENT

Address 1730 S. LAFAYETTE STREET, FT. WAYNE, IN

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing
Time of Bids FEBRUARY 19, 1985 at 10:30 am

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1444. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		1985 REQUIREMENTS FOR GLASS SPHERES OR "ROAD BEADS" FOR THE TRAFFIC ENGINEERING DEPARTMENT OF THE CITY OF FORT WAYNE, INDIANA: CITY OF NEW HAVEN, INDIANA: AND ALLEN COUNTY HIGHWAY DEPARTMENT, AS PER THE ATTACHED SPECIFICATIONS		
AFFIRMATIVE ACTION: ON FILE ATTACHED				

Bond required ☐ NO ☒ YES ☒ 5% Performance Bond ☐ NO ☐ YES

See Instruction Item No. 15 on reverse side hereof

--- % cash discount if paid within --- days from delivery and acceptance of goods or completion of services

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time after date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices specified on each item.

Delivery of any or all of the items or completion of services indicated shall be made within 30-60 days from receipt of order.

IMPORTANT

As delivery may be a limiting factor in the award of an order, it is important that bidders furnish the information requested above.

See Item 1

Timron of Indiana

Allan Sudimack Asst. V.P.

Address 307 E. Yoder Road

City Ft. Wayne, IN. 46819

Specifications for Glas Spheres -- Type "B" (cont'd.)

For furnishing during the period of the contract and at prices indicated, the requirements of the commodities listed herein which may be required by the Traffic Engineering Department of the City and/or the County of Allen from time to time. It is understood that the quantities are approximate only and no way shall govern the amount required during the period of the contract.

DELIVERY AND CONTRACT PERIOD:

The commodity shall be delivered to the City as needed and ordered beginning on the date of the contract award and ending December 31, 1985. Each release for delivery shall be evidenced by a regular purchase order issued by or on behalf of the using department. Delivery of all items stated upon the purchase order shall be guaranteed to be completed within the thirty (30) days after date of purchase order.

PRICE - INVOICING:

The bidders' prices shall include all delivery charges and be submitted in the bidders proposal section included herein. Invoices must be submitted to the using department together with the City's standard claim form for that department.

BIDDERS PROPOSAL SECTIONTYPE "B" GLASS SPHERED (ROAD BEADS)

<u>ESTIMATED QUANTITY</u>	<u>PRICE PER LB.</u> <u>F.O.B. FT. WAYNE</u>	<u>TOTAL</u>
81,300 lbs. (total)	<u>.285</u>	<u>23,170.50</u>
MANUFACTURER: POTTERS INDUSTRIES		
45,000 lbs. of this item is for Allen County Highway Dept. purchase and use.		
1,300 lbs. of this item is for City of New Haven, Indiana, purchase and use.		
35,000 lbs. of this item is for the City of Fort Wayne, Indiana, purchase and use.		

DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802
INVITATION

Page 1 of 21

Ref. No. 1180

Date 1/25/85

Date wanted 2/19/85

Fund
Appropriation No.

*Mail all replies and correspondence, etc. to Attn of CAROL OFFERLE DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department
or Division TRAFFIC ENGINEERING DEPARTMENT

Address 1730 S. LAFAYETTE STREET, FT. WAYNE, IN

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing
Time of Bids FEBRUARY 19, 1985 at 10:30 am

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 4444. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 19 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		1985 REQUIREMENTS FOR GLASS SPHERES OR "ROAD BEADS" FOR THE TRAFFIC ENGINEERING DEPARTMENT OF THE CITY OF FORT WAYNE, INDIANA: CITY OF NEW HAVEN, INDIANA: AND ALLEN COUNTY HIGHWAY DEPARTMENT, AS PER THE ATTACHED SPECIFICATIONS		
AFFIRMATIVE ACTION: ON FILE <u>ATTACHED</u> <u>XX</u>				

1 Bond required ☐ NO ☒ YES XXX 5% Performance Bond ☐ NO ☒ YES
Net 30 Days discount if paid within --- days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time after date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices specified on each item.

Delivery of any or all of the items or completion of services indicated shall be made within 30 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

See Form

Flex-O-Lite Division, LGI, Inc.

Per Paul G. Peil President

Address P.O. Box 4366

City St. Louis, MO 63123

Specifications for Glas Spheres - Type "B" (cont'd.)

For furnishing during the period of the contract and at prices indicated, the requirements of the commodities listed herein which may be required by the Traffic Engineering Department of the City and/or the County of Allen from time to time. It is understood that the quantities are approximate only and no way shall govern the amount required during the period of the contract.

DELIVERY AND CONTRACT PERIOD:

The commodity shall be delivered to the City as needed and ordered beginning on the date of the contract award and ending December 31, 1985. Each release for delivery shall be evidenced by a regular purchase order issued by or on behalf of the using department. Delivery of all items stated upon the purchase order shall be guaranteed to be completed within the thirty (30) days after date of purchase order.

PRICE - INVOICING:

The bidders' prices shall include all delivery charges and be submitted in the bidders proposal section included herein. Invoices must be submitted to the using department together with the City's standard claim form for that department.

BIDDERS PROPOSAL SECTIONTYPE "B" GLASS SPHERED (ROAD BEADS)

<u>ESTIMATED QUANTITY</u>	<u>PRICE PER LB.</u> <u>F.O.B. FT. WAYNE</u>	<u>TOTAL</u>
81,300 lbs. (total)	<u>\$0.21234</u>	<u>\$17,263.24</u>
45,000 lbs. of this item is for Allen County Highway Dept. purchase and use.		
1,300 lbs. of this item is for City of New Haven, Indiana, purchase and use.		
35,000 lbs. of this item is for the City of Fort Wayne, Indiana, purchase and use.		

APPROVED BY THE
STATE BOARD OF
ACCOUNTS FOR
CITY UTILITIES AND
CIVIL CITY OF
FORT WAYNE 1980

City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER
A- 39094

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

TRAFFIC ENGINEERING
ONE MAIN STREET
FORT WAYNE, INDIANA 46802

FLEX O LITE DIVISION
P. O. BOX 4366
ST. LOUIS, MO 63123

DELIVER TO: DEPARTMENT OR DIVISION

TRAFFIC ENGINEERING SIGN SHOP
1730 SOUTH LAFAYETTE STREET
FORT WAYNE, INDIANA 46802

DATE 03/06/85
REQ. NO. 30

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE

XX CIVIL CITY

CITY UTILITIES

APPROPRIATION
AND FUND NUMBER A 39094 01315

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
700	EA	@(50 lb) GLASS SPHERE ROAD BEADS 35,000 lbs	.21234/16	7,431.90
PER BID REFERENCE NUMBER 1180				
SUBJECT TO COUNCILMANIC APPROVAL				
DATE:				
ORDINANCE NO:				
FOR INFORMATION CONTACT PURCHASING (219) 427-1101			TOTAL	7,431.90

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC. NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE
READ INSTRUCTIONS ON THE BACK OF THIS ORDER

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.
EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.
INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER 034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER
PER _____

DIRECTOR OF PURCHASES
PER _____

BILL NO. S-85-03-05

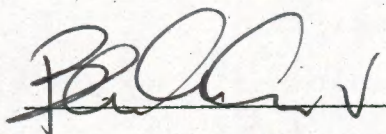
REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS
REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving Civil City Purchase
Order #A-39094, by the City of Fort Wayne, by and through its
Department of Purchasing and Flex-O-Lite Division, LGI, Inc., for
the Traffic Engineering Department

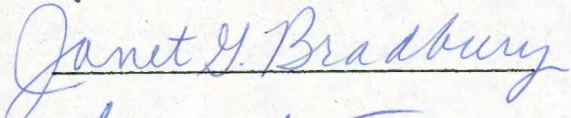
HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)
(~~RESOLUTION~~) DO PASS DO NOT PASS WITHDRAWN ~~DEFEATED~~

YES

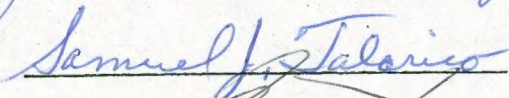
NO



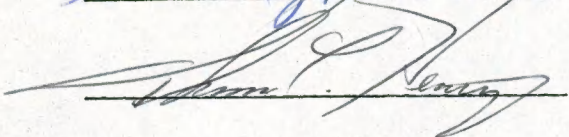
BEN A. EISBART
CHAIRMAN



JANET G. BRADBURY
VICE CHAIRWOMAN



SAMUEL J. TALARICO



THOMAS C. HENRY

JAMES S. STIER

CONCURRED IN 3-26-85

SANDRA E. KENNEDY
CITY CLERK

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

J-85-03-05

SYNOPSIS OF ORDINANCE: An ordinance approving the awarding of a bid with respect to the purchase of glass sphere road beads for the Traffic Engineering Department per specifications in Reference no. 1180.

EFFECT OF PASSAGE: Is necessary to add to pavement marking paint to make the lines reflective and more easily seen at night.

EFFECT OF NON-PASSAGE: The lines on the streets of the City of Fort Wayne would not be able to be seen adequately at night causing unsafe travel conditions.

MONEY INVOLVED (Direct costs, Expenditures, Savings):
Flex-O-Lite - \$7,431.90. (initial order)

ASSIGNED TO COMMITTEE (President):